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UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 12558

ROBERT WILLIAMS

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-0178

TRUSTEE'S FINAL REPORT AND ACCOUNT ______

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 07/13/07.
- 2. The case was dismissed without confirmation, 10/19/2007.
- The Debtor paid a total of \$ 1248.37. 3.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CL2	AIM AMOUNT	INTEREST PAID					
AMC MORTGAGE SERVICES	CURRENT MORT	: G	. 00	.00	.00				
AMC MORTGAGE SERVICES	MORTGAGE ARR	E NOT	FILED	.00	.00				
SPECIALIZED LOAN SERVICI			.00	.00					
SPECIALIZED LOAN SERVICI		E NOT		.00	.00				
AMERICAS SERVICING CO	CURRENT MORT		.00	.00	.00				
SPS PORTFOLIO	SECURED		.00	.00	.00				
SPS PORTFOLIO	MORTGAGE ARR	E NOT	FILED	.00	.00				
CITY OF CHICAGO WATER DE	SECURED		.00	.00	20.01				
FORD MOTOR CREDIT CO	SECURED VEHI	C	.00	.00	1171.34				
VILLAGE OF HOMEWOOD COOK COUNTY TREASURER	SECURED PRIORITY		.00	.00	.85				
COOK COUNTY TREASURER	PRIORITY	NOT	FILED	.00	.00				
AT&T BROADBAND	UNSECURED	NOT	FILED	.00	.00				
AT & T	UNSECURED	NOT	FILED	.00	.00				
CITIBANK NA	UNSECURED	NOT	FILED	.00	.00				
COMED	UNSECURED	NOT	FILED	.00	.00				
COMED	UNSECURED	TOM	FILED	.00	.00				
DELL FINANCIAL	UNSECURED	NOT	FILED	.00	.00				
FIRST PREMIER BANK	UNSECURED	TOM	FILED	.00	.00				
FIRST PREMIER BANK	UNSECURED	TOM	FILED	.00	.00				
DELL FINANCIAL FIRST PREMIER BANK FIRST PREMIER BANK CEMB	UNSECURED	NOT	FILED	.00	.00				
CREDITOR NAME	CLASS	CL2	TRUOMA MIA	INTEREST PAID	PRINCIPAL PAID				
CONNECTICUT STUDENT LOAN	UNSECURED	NOT	FILED	.00	.00				
NEXTEL COMMUNICATIONS		NOT	FILED	.00	.00				
NICOR GAS	UNSECURED	NOT	FILED	.00	.00				
PEOPLES GAS	UNSECURED	NOT	FILED	.00	.00				
Summary of disbursements:									
	ECURED PRI	ORITY	UNSECURED	OTHER	TOTAL				

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TOTAL CIME ALLOWED					
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00
PRINCIPAL PAID	1192.20	.00	.00	.00	1192.20
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	1192.20	.00	.00	.00	1192.20
The Debtor's attorney	, BENNIE W F	'ERNANDEZ	, was all	owed \$.00
and was paid \$.00 .				

The Trustee received \$ 56.17.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/08 /S/ GLENN STEARNS

CHAPTER 13 TRUSTEE

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